

# Invoice

**INVOICE NUMBER**

112344

**DATE OF ISSUE**

14/02/2022

**DUE DATE**

28/02/2022

**BILLED TO**

Sakshi K  
22, HSR Layout,  
Bangalore, Karnataka -  
560102

**FROM**

Shree Balaji Hardware

Address: 78,  
Commercial Street,  
Shivajinagar,  
Bangalore, Karnataka  
560001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Aluminum Storm Door Latch  
Stainless Steel Shower Hooks

250  
300

7  
9

1,750  
2,700

**SUBTOTAL**

4,450

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

800.46

**SHIPPING**

0

**INVOICE TOTAL****5,247.46**